

October 08, 2014

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Signature

Rosa E. Jones REJ

Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from Sullivan & Associates PLLC. The check number is 2018. Dated 10/07/2014, in the amount of \$2,172.56. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

number and name associated with the deposit.	
TO:	Rosa E. Jones Financial Operation Specialist
FROM:	OGC Docket
SUBJECT:	Disposition of Funds Received
	ference to the above check in the amount of \$\(\frac{2172.56}{2172.56} \), case number is \(\frac{6413}{2172.56} \) and in the name of \(\frac{1}{2172.56} \).
Please this	deposit in the account indicated below:
	XX Civil Penalties Account, 95-1099.160
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)
Kim Collins	/ National Control of the Control of

Date

SULLIVAN & ASSOCIATES PLLC

IOLTA ATTY TRUST ACCT

601 PENNSYLANIA AVE NW

SIE 800 BLDG SOUTH

WASHINGTON, DC 20004-2601

PAYTO THE

ORDER OF

IWELLS PARGO BANK, N.A.

WWW. Wellshaps.com

16-1226-10

10-7-14

\$ 2,172 5/100

TWO THOUSAND ONE HUND RED SE WENTY-TWO AND

SILOS

MEMO

MOR 6413

MEMO

TAXP PAYER NEWOCK - PENNSY

IN ACTION RED SIGNATURE

MEMO

TAXP PAYER NEWOCK - PENNSY

IN ACTION RED SIGNATURE